

REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT31/12 12.56  
\*\*\* WPXI-TV \*\*\*

ADV # 13155 ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP. # OFF. # 18 SALESMAN #

AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME KAREN B

600 FAIRMOUNT AVENUE, SUITE 306

**TOWSON, MD 21286**

ORDER # 231317  
CONTRACT # 6401084  
CLASS: NATL. LOCAL REGIONAL.

PRDCT	AMER FOR PROSPERITY	EST#70	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	NOV1/12	NOV6/12	WK -1
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT31/12 12.56

REP: TO JEN  
FR LINDSEY FOR CHERYL  
NEW ORDER  
TTLS \$98,100  
PLEASE CONFIRMT, HANKS!

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021  
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE  
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

[illegible]

1	AGENCY ADVERTISER CODE =	AGENCY EST# = 70	2
1	AGENCY PRODUCT CODE =	11/1	TH-F
1	700A-900A	\$2,550.00	2
	60	11/2	

PROGRAM : TODAY SHOW				
2	400P-430P	60	\$1,650.00	11/1 11/2 2 TH-F
				2

**PROGRAM : JUDGE JUDY**



FAX# 215 564 1103

REP HEADLINE# 6401084  
\*\*\* ORIGINAL REV#0 \*\*\*

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**CREDIT RISK !!!**

REP HEADLINE# 6401084  
\*\*\* ORIGINAL REV#0 \*\*\*

HARRIS REPORT FROM REP

OCT31/12 12.56  
\*\*\* WPXI-TV \*\*\*

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START	:END	:SPTS:	WEEK	DAYS	:TOTL:
:LINE#:	:	:	:	:	:	:DATE	:DATE	:WK:	INVT	:	:SPTS:
15		730P-800P	60		\$6,700.00	11/5	11/5	1		MON	1
PROGRAM : WHEEL											
NOV/12 98100.00											
										CONTRACT TOTAL	98100.00
										TOTAL SPOTS	23

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*